

St.  
John's PREPARATORY SCHOOL

21-21 Crescent Street • Astoria, NY 11105

DOCKET FILE COPY ORIGINAL

RECEIVED & INSPECTED

NOV 12 2002

FCC-MAILROOM

718/721-7200

Certified Letter 7000 1670006 0759 1153

November 7, 2002

Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street S.W.  
Washington, D.C. 20554

Re: C C Docket Nos. 96-45 and 97-21

Dear Sir/Madame:

I am appealing a recent decision by the Schools and Library Division with regard to St. John's Preparatory School (Billed Entity Number 11491) and our Year Four Funding Application Number **262413**.

The Schools and Library Division received the Form **486** from St. John's Preparatory School for Funding Year Four in September of 2001. This was an especially difficult time for New York City and for our school. On the Form, which was filled within days after the attacks on the World Trade Center, we inadvertently omitted a check mark (✓) on item 11A. All other information called for on Form **486** was supplied. Instead of calling the school and asking us to fax over a new page 4 with this item checked, the Schools and Library Division sent back the Form **486** which they had received with a circle drawn around #11. The Schools and Library Division does not deny that they received this original application and one can see on the copy attached their notation on item 11 as well as a bar code that they added on page 1 with notations on the bottom of page 1 by someone from the Schools and Library Division.

The school resubmitted the original Form **486** with item 11A checked as well as a new copy of the Form **486** dated November 9, 2001; these were mailed from St. John's Preparatory School to the Schools and Library Division on November 9, 2001. There would be absolutely no reason for us not to resubmit the Form since all that was entailed was recopying the **original** form and putting a check mark on item 11A. Furthermore, item #11 concerns the requirements of the Children's Internet Protection Act. St. John's Preparatory School, as a Catholic school, has always been extremely concerned about the use of Internet access for improper and immoral activities; therefore, we had insisted on strong Internet protection with our provider even before Congress passed the Children's Internet Protection Act.

No. of Copies rec'd 05/1  
List ABOVE

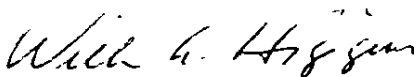
After November 9, 2001 we naturally presumed we had corrected the omission on Form 486 and that everything **was** proceeding normally with our telecommunications funding request. On March 18, 2002 we were stunned to receive a phone call from Schools and Library Division claiming that they had never received a Form 486 for Funding Year Four from St. John's Preparatory School and all we could do was to make an application for funding from March to the end of the funding year.

St. John's Preparatory School has always submitted **its** funding applications in other years promptly. The Schools and Library Division admits that it did receive our original application in September. I believe it is a grave injustice to our parents and students to deny the school **its** justified funding. It would be illogical to think that the school would not make the simple correction to the Form 486. Furthermore, our experience with the Schools and Library Division has caused us to doubt the claim of the Schools and Library Division that they never received an updated Form 486 in November 2001. (For example, recently we submitted a Form 470 with regard to Funding Year Five. We received a letter dated October 21, 2002 stating that we had not submitted Block 5 of this form. When the assistant principal called the Schools and Library Division, she was told that in fact the Schools and Library Division had received Block 5 of the Form 470 on October 16, 2002. When she asked **if** that would be put in writing to the school because of our previous experience with the Schools and Library Division, she was told that this could not be put in writing.)

We appealed the original decision regarding our Form 486 for Funding Year Four in a letter dated March 22, 2002 (a copy is attached). We received a notice from the Schools and Library Division dated October 17, 2002 denying our appeal. In the letter denying our appeal, the Schools and Library Division completely ignored the information provided to them in our letter of March 22. We ask that the Federal Communications Commission review this decision by the Schools and Library Division. I do not think the authors of the Telecommunications Act intended that if a school inadvertently neglects to make one check mark on a form that the school should be denied funding for most of a year.

Thank you for your consideration

Sincerely,



William A. Higgins  
Principal

WAH:fae  
Enclosures

486

486 09-27-01 11600146

Approval by OMB

3060-0858

FY 04

NET 48689-27-0111600146

## Schools and Libraries Universal Service Receipt of Service Confirmation Form

FCC Form 486 To be completed by the Billed Entity  
Please read instructions before completing.

Estimated Average Burden **Hours** For First Submission: 15.0 hours  
For Subsequent Submissions: 1.5 hours

Applicant's Form Identifier SJP-2002  
(Create your own code to identify THIS Form 486)

Form 486 Application

(To be inserted by Fund Administrator)

1. Name of Billed Entity St. John's Preparatory School 2. Billed Entity Number 11791 3. Funding Year PY-4

Street Address, P. O. Box or Route Number 21-21 Crescent Street, City Astoria State NY Zip Code 11105

10-Digit Telephone Number (718) 721-7200 Fax Telephone Number (718) 545-9385 E-Mail Address

## 4. Contact Person Information

Contact Person Name Mr William Higgins

Mailing Address (if different from Item 4)  
Street Address, P. O. Box or Route Number City State Zip Code

☐ 10-Digit Telephone Number ☐ Fax Telephone Number ☐ E-Mail Address

Check the box next to the preferred mode of contact. (At least one box MUST be checked.)

Who will fully making statements on this form can be punished by fine under the Communications Act, 47 U.S.C. Secs. 502, 301 or fine or onment under Title 18 of the States Code, 18 U.S.C. Sec. 1001.

NOTICE: This form is a collection of information for the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data collected will be used to inform the Schools and Libraries of the Universal Service Fund, to determine if a local agency is a public entity, and/or if a local agency is a public entity that has begun or has planned to receive service after receiving a funding commitment approval pursuant to Form 471.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect information for the purpose of determining whether we request in the future. We will use the information you provide to determine whether this information is of public interest. If we believe there may be a violation of an FCC rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating and enforcing the rule, regulation or order. In cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when the FCC; or (b) any employee of the FCC or (c) the United States is a party in a proceeding before the FCC or an Interest in the proceeding.

If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 15.0 hours for the first submission and 1.5 hours for subsequent submissions, including reviewing existing data sources, and completing, reviewing, and disseminating the information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden, to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

6/10/01

Entity Number 11491 Applicant's Form Identifier SJP-2002  
Contact Person Mr. William Higgins Phone Number (718) 721-7260

**Block 2a: FUNDING YEAR 4 ONLY — Early Filing Information**

ITEM 6A: FOR FUNDING YEAR 4 (THE FUNDING YEAR BEGINNING JULY 1, 2001)

**6A. EARLY FILING.** CHECK THE BOX BELOW IF THE FRNs ON **THIS FORM 486 ARE** FOR SERVICES STARTING **ON OR** BEFORE OCTOBER 28, 2001.

- ☒ The Funding Requests listed in Block 3 below have been approved by SLD as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will **start** on or before October 28, 2001.

Remember: Early filing for Funding Year 4 using Item 6A is an option if and **ONLY** if services **will** start on or before October **28, 2001**, all relevant certifications in Block 4 can be accurately made, and the Form **486** is postmarked **on** or before October **28, 2001**.

**Block 2b: FUNDING YEARS AFTER FUNDING YEAR 4 — Early Filing Information and CIPA Waiver Request**

ITEMS 6B and **6C:** FOR FUNDING YEARS AFTER FUNDING YEAR 4 (FUNDING YEARS BEGINNING JULY 1, 2002 OR LATER)

**6B. EARLY FILING.** CHECK THE BOX BELOW IF THE FRNs ON **THIS FORM 486 ARE** FOR SERVICES STARTING **ON OR** BEFORE JULY 31 OF THE FUNDING YEAR.

- ☐ The Funding Requests listed in Block 3 below have been approved by SLD as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will **start** on or before July 31 of the Funding Year.

Remember: Early filing for Funding Years after Funding Year 4 using Item 6B is an option if and **ONLY** if services will start within the month of July of the relevant Funding Year, all relevant certifications in Block 4 can be accurately made, and the Form **486** is postmarked **on** or before July 31 of the Funding Year.

**6C. CIPA WAIVER.** CHECK **THE** BOX BELOW IF YOU **ARE** REQUESTING **A** WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR AFTER **APRIL 20, 2001** IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU **AS THE BILLED ENTITY ARE THE** ADMINISTRATIVE AUTHORITY

- ☐ I **am** providing notification that, as of the date of the start of discounted services, I **am** unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the **making** of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on **this** Form 486 will be brought into compliance with the CIPA requirements **before** the start of the Third Funding Year after **April 20, 2001** in which they apply for discounts.

Entity Number <u>11491</u>	Applicant's Form Identifier <u>SJP-2002</u>
Contact Person <u>William Page</u>	Phone Number <u>(118) 721-7200</u>

**Block 3: Service Information**

7. Please provide the following information for each Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named Service Provider may begin submitting invoices to SLD. You will need your FCDL for some of the information required below.

Remember: The FRNs listed below must be from the same Funding Year as is listed in Item 3, Block 1.

If you need additional pages, please label them 3A, 3B, 3C, etc. and indicate the number in the space provided here: Page 3

	(A) 471 Application Number (10 digits) From FCDL	(B) Funding Request Number (FRN) (10 digits) From FCDL	(C) Billing Account Number (required if contained on your FCDL)	(D) Service Provider Name From FCDL	(E) Service Provider Identification Number (SPIN) (9 digits) From FCDL	(F) Funding Year Service Start Date* (Earliest Date that Discounts Will Begin) (* Cannot be before July 1 of the Funding Year for which you are requesting discounts.) (mm/dd/yyyy)
1	262413	685453		Verizon	143001359	07/01/2001
2	262413	685455		AT&T Corp	143001192	07/01/2001
3	262413	686645		Verizon	143001359	07/01/2001
4	262413	686646		Cellco Partnership dba Verizon	143000677	07/01/2001
5						
6						
7						
8						

Entity Number 11491 Applicant's Form Identifier SJP-2002  
Contact Person William Higgins Phone Number (718) 721-7260

#### Block 4: Certifications and Signature

8. I certify that the technology plan(s) for the services received as indicated on this Form 486 have been approved as necessary. Fill in the name(s) of the organization(s) that reviewed and approved a technology plan for any eligible entity that is receiving services covered under this form; attach an additional list if necessary. If ALL of the FRNs listed herein are for basic telephone service only, write in "none" here.

N.Y.S. Board of Education

9. I certify that the services listed on this Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this Form 486 except for those services provided under tariff or month-to-month arrangements. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
10. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years any and all records, including Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.

#### NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11

- A Billed Entity who is the Administrative Authority must check Item 11a or 11b or 11c. Check only ONE item. If the Billed Entity is not the Administrative Authority, skip to Item 11d.
- A Billed Entity who represents one or more Administrative Authorities must check Item 11d or 11e. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")
- A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 4 and who checks Item 11d must check Item 11f or 11g. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")
- IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 4 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.

#### 11 FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:

I certify that as of the date of the start of discounted services:

- a ☒ the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
- b ☐ pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.
- c ☐ the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (an) receiving discount services only for telecommunications services.

Entity Number <u>11491</u>	Applicant's Form Identifier <u>SJP-2002</u>
Contact Person <u>Mr. William Higgins</u>	Phone Number <u>(718) 721-7200</u>

FOR A **BILLED** ENTITY WHO REPRESENTS ONE OR **MORE** ADMINISTRATIVE AUTHORITIES<sup>1</sup>:

- d ☐ I certify as the Billed Entity for the consortium that I have collected duly completed and signed Forms **479** from all eligible members of the consortium.
- e ☐ I certify **as** the Billed Entity for the consortium that ~~the~~ only services that I have been approved for discounts under the universal service support mechanism **on** behalf of eligible members of the consortium are telecommunications services, and therefore the requirements **of the** Children's Internet Protection Act, as codified at **47 U.S.C. § 254(h) and (l)**, do not apply.

For Funding Years after Funding Year **4** If **you** checked Item 11 d above, check **ONE** of the boxes below:

- f ☐ I certify that some or all of the eligible consortium members checked Form **479** Item 6d to seek a CIPA Waiver, and upon request from the Administrator I can provide this information; OR
- g ☐ I certify that no eligible consortium members checked Form **479** Item 6d to seek a CIPA Waiver.

The certification language above is not intended to fully set forth or explain all the requirements of the statute.

<sup>1</sup> See the Form **486** Instructions for Item 11, "Special Notes for Billed Entities **Who** Represent One or More Administrative Authorities."

12. Signature of authorized person <u>William A. Higgins</u>	13. Date <u>9/14/01</u>
14. Printed name of authorized person <u>WILLIAM A. HIGGINS</u>	
15. Title or position of authorized person <u>PRINCIPAL</u>	
16. Telephone number of authorized person <u>(718) 721-7200</u>	

Please submit this form to:

SLD-Form 486  
P. O. Box 7026  
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested. *send this form to:*

SLD-Form 486  
c/o Ms. Smith  
3833 Greenway Drive  
Lawrence, Kansas 66046  
888-203-8100

# St. John's PREPARATORY SCHOOL

21-21 Crescent Street • Astoria, NY 11105

718/721-7200

St. John's Preparatory School  
Bill and Entity Number 11491  
Re Form 486, Funding Year 4

Contact Person: Mr. William A. Higgins  
St. John's Preparatory School  
21-21 Crescent Street  
Astoria, NY 11105  
Phone: (718)721-7200, Ext. 220  
Fax: (718)545-9385

Certified Letter 7000 1670 0005 5992 7086

March 22, 2002

Letter of Appeal  
Schools and Libraries Division  
Box 125 —Correspondence Unit  
80 South Jefferson Road  
Whippany, NJ 07981

Dear Sir or Madam

We are appealing a decision of the Schools and Library Universal Service with regard to our Form 486 for Funding Year Four.

We submitted the Form 486 for St. John's preparatory School for Funding Year Four in September of 2001. All the information called for was included on the form with the exception of a check mark (✓) which we inadvertently omitted on item 11A when filling out the form.

A simple phone call could have solicited the information called for in this item since St. John's Prep has always had child protection on its internet service. Instead of calling to solicit this information, the SLD sent back the whole application with item 11 circled in red and told us to submit a new Form 486 along with re-submitting a copy of the original Form 486. We mailed a new Form 486 as well as a copy of the original Form 486 to the SLD on November 9, 2001

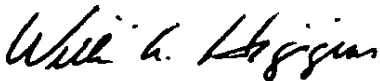


After the **turmoil of September and October** because of the attack on the **World Trade Center**, the school year **settled** down to a more normal routine. As far as we could tell, everything was also proceeding **normally with regard to our telecommunications funding request**. We were stunned, therefore, to receive a phone call from the SLD on March 18 telling us that the SLD had never received a Form 486 for Funding Year Four from St. John's Preparatory School and all we could do at this time was to make an application to get funding from March until the end of this funding year.

We appeal this decision because the SLD had our Form 486 for Funding Year Four with all the information it needed to make a decision on our application as far back as July of 2001. The only item (item 11A) missing could have been easily ascertained by calling St. John's Prep. This item did not even appear on the form for the previous Funding Years. In addition, the second mailing on November 9, 2001 has never been returned to St. John's Prep so our presumption is that it was received by someone at the SLD.

We believe St. John's Prep should receive funding back to the beginning of Funding Year Four (July 1, 2001). We look forward to hearing from you as soon as possible so that our students are not severely impacted by the omission of a minor detail on a form especially in light of the fact that St. John's Prep has always complied with all the regulations of the SLD in all previous Funding Years.

Sincerely,



William A Higgins  
Principal

WAH:fae  
Enclosures

## Receipt of Service Confirmation Form

FCC Form 486: To be completed by the Billed Entity  
Please read instructions before completing.

Estimated Average Burden Hours For First Submission: 15.0 hours  
For Subsequent Submissions: 1.5 hours

Applicant's Form Identifier SJP-2002  
(Create your own code to identify THIS Form 486)

### Block 1: Billed Entity Information

1. Name of Billed Entity <u>St. John's Preparatory</u>		2. Billed Entity Number <u>11491</u>	3. Funding Year <u>PY-4</u>
4. Complete Mailing Address of Billed Entity			
Street Address, P. O. Box or Route Number			
<u>21-21 Crescent Street</u>	<u>Astoria</u> City	<u>NY</u> State	<u>11105</u> Zip Code
10-Digit Telephone Number <u>(718) 721-7200</u>		Fax Telephone Number <u>(718) 5459385</u>	
E-Mail Address			
5. Contact Person Information			
Contact Person Name <u>Mr William Higgins</u>			
Mailing Address (if different from Item 4)			
Street Address, P. O. Box or Route Number			
City			
State			
Zip Code			
<input type="checkbox"/> 10-Digit Telephone Number <input type="checkbox"/> Fax Telephone Number <input type="checkbox"/> E-Mail Address			

Check the box next to the preferred mode of contact. (At least one box MUST be checked.)

☒ I am making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment for not less than 1 year or more than 10 years, or both, under 18 U.S.C. 1001

NOTICE: The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the form will be used to inform the Schools and Libraries Division of the Universal Service Administrative Company that a billed entity, and/or the schools and libraries that it represents, has begun or has planned to begin to receive service after receiving a funding commitment approval pursuant to FCC Form 471.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of an FCC statute, regulation, rule or order, your application may be referred to the federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party in a proceeding before the body or has an interest in the proceeding.

If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 15.0 hours for the first submission and 1.5 hours for subsequent submissions, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden, to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

Entity Number 11491 Applicant's Form Identifier SJP-2002  
Contact Person Mr. William Higgins Phone Number (718) 721-7200

**Block 2a: FUNDING YEAR 4 ONLY — Early Filing Information**

**ITEM 6A: FOR FUNDING YEAR 4 (THE FUNDING YEAR BEGINNING JULY 1, 2001)**

**6A. EARLY FILING.** CHECK THE BOX BELOW IF THE FRNS ON THIS FORM 486 ARE FOR SERVICES STARTING ON OR BEFORE OCTOBER 28, 2001.

- ☒ The Funding Requests listed in Block 3 below have been approved by SLD as shown in my Funding commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before October 28, 2001.

Remember: **Early filing** for Funding Year 4 using Item 6A is an option **and ONLY** if service will start on or before October 28, 2001, all relevant **certifications** in Block 4 can be accurately made, and the Form 486 is postmarked on or before October 28, 2001.

**Block 2b: FUNDING YEAR AFTER FUNDING YEAR 4 — Early Filing Information and CIPA Waiver Request**

**ITEMS 6B and 6C: FOR FUNDING YEARS AFTER FUNDING YEAR 4 (FUNDING YEARS BEGINNING JULY 1, 2002 OR LATER)**

**6B. EARLY FILING.** CHECK THE BOX BELOW IF THE FRNS ON THIS FORM 486 ARE FOR SERVICES STARTING ON OR BEFORE JULY 31 OF THE FUNDING YEAR

- ☐ The Funding Requests listed in Block 3 below have been approved by SLD as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.

Remember: **Early filing** for Funding Years after Funding Year 4 using Item 6B is an option if and ONLY if services will start within the month of **July** of the relevant Funding Year, all relevant **certifications** in Block 4 can be accurately made, and the Form 486 is postmarked on or before July 31 of the Funding Year.

**6C. CIPA WAIVER.** CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR AFTER APRIL 20, 2001 IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY.

- ☐ I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year after April 20, 2001 in which they apply for discounts.

Entity Number 11491 Applicant's Form Identifier SJP-2002  
Contact Person Mr. William Higgins Phone Number (718) 721-7200

#### Block 4: Certifications and Signature

- I certify that the technology plan(s) for the semi- received as indicated on this Form 486 have been approved as necessary. Fill in the name(s) of the organization(s) that reviewed and approved a technology plan for any eligible entity that is receiving services covered under this form; attach in additional list if necessary. If ALL of the FRNs listed herein are for basic telephone service only, write in "none" here.

NYS Board of Education

- I certify that the services listed on this Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this Form 486 except for those services provided under tariff or month-to-month arrangements. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
0. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years my and all records, including Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.

#### NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11

- A Billed Entity who is the Administrative Authority must check Item 11a or 11b or 11c. Check only ONE item. If the Billed Entity is not the Administrative Authority, skip to Item 11d.
- = A Billed Entity who represents one or more Administrative Authorities must check Item 11d or 11e. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")
- A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 4 and who checks Item 11d must check Item 11f or 11g. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")
- IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 4 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.

#### 1. FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:

I certify that as of the date of the start of discounted services:

- a ☒ the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
- b ☐ pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.
- c ☐ the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) receiving discount services only for telecommunications services.

1	262413	685453	Verizon	143001359	07/01/2001
2	262413	685455	AT: T Cord	143001192	07/01/2001
3	262413	686645	Verizon	143001359	07/01/2001
4	262413	686646	Cellco Partnership dba Verizon	143000677	07/01/2001
5					
6					
7					
8					

Entity Number <u>11491</u>	Applicant's Form Identifier <u>SJP-2002</u>
Contact Person <u>Mr. William Higgins</u>	Phone Number <u>(718) 721-7200</u>

**FOR A BILLED ENTITY WHO REPRESENTS ONE OR MORE ADMINISTRATIVE AUTHORITIES<sup>1</sup>:**

- d ☐ I certify as the Billed Entity for the consortium that I have collected duly completed and signed Forms 479 from all eligible members of the consortium.
- e ☐ I certify as the Billed Entity for the consortium that the only services that I have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.

For Funding Years after Funding Year 4: If you checked Item 11d above, check ONE of the boxes below:

- f ☐ I certify that some or all of the eligible consortium members checked Form 479 Item 6d to seek a CIPA Waiver, and upon request from the Administrator I can provide this information; OR
- g ☐ I certify that no eligible consortium members checked Form 479 Item 6d to seek a CIPA Waiver.

The certification language above is not intended to fully set forth or explain all the requirements of the statute.

<sup>1</sup> See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities."

12. Signature of authorized person <u>William A. Higgins</u>	13. Date <u>11/09/01</u>
14. Printed name of authorized person <u>William A. Higgins</u>	
15. Title or position of authorized person <u>Principal</u>	
16. Telephone number of authorized person <u>(718) 721-7200</u>	

Please submit this form to:

**SLD-Form 486  
P. O. Box 7026  
Lawrence, Kansas 66044-7026**

For express delivery services or U.S. Postal Service, Return Receipt Requested, send this form to:

**SLD-Form 486  
c/o Ms. Smith  
3833 Greenway Drive  
Lawrence, Kansas 66046  
888-203-8100**